

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-11455-AMC

SHEILA W SANTOS-SILVA
P O BOX 27734
PHILADELPHIA PA 19118-0734

Petition Filed Date: 03/02/2018
341 Hearing Date: 04/20/2018
Confirmation Date: 09/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$410.00		02/05/2019	\$410.00		03/04/2019	\$410.00	
04/09/2019	\$410.00		05/14/2019	\$410.00		06/04/2019	\$410.00	
07/15/2019	\$410.00		08/13/2019	\$410.00		09/17/2019	\$410.00	
10/18/2019	\$410.00	6261019000	11/05/2019	\$410.00	6310871000	12/17/2019	\$410.00	6410214000
02/05/2020	\$820.00	6537763000	02/28/2020	\$410.00	6595208000	05/08/2020	\$410.00	6778451000
06/22/2020	\$385.00	6881813000	07/24/2020	\$265.00	6959870000			
Total Receipts for the Period: \$7,210.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,660.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	BUREAUS INVESTMENT GROUP PORTFOLIO »» 009	Unsecured Creditors	\$848.95	\$0.00	\$848.95
10	BUREAUS INVESTMENT GROUP PORTFOLIO »» 010	Unsecured Creditors	\$442.92	\$0.00	\$442.92
12	CAVALRY INVESTMENTS LLC »» 012	Unsecured Creditors	\$1,767.72	\$0.00	\$1,767.72
3	DISCOVER BANK »» 003	Unsecured Creditors	\$8,615.28	\$0.00	\$8,615.28
5	DEPARTMENT STORES NATIONAL BANK »» 005	Unsecured Creditors	\$731.39	\$0.00	\$731.39
4	DEPARTMENT STORE NATIONAL BANK »» 004	Unsecured Creditors	\$454.18	\$0.00	\$454.18
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$6,899.68	\$4,797.98	\$2,101.70
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$116.68	\$0.00	\$116.68
18	M&T BANK »» 018	Mortgage Arrears	\$3,168.42	\$0.00	\$3,168.42
16	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 016	Unsecured Creditors	\$954.52	\$0.00	\$954.52
17	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 017	Unsecured Creditors	\$767.42	\$0.00	\$767.42
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$884.39	\$0.00	\$884.39
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$604.93	\$0.00	\$604.93
8	ONE MAIN FINANCIAL »» 008	Secured Creditors	\$6,793.20	\$0.00	\$6,793.20

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15	PHILADELPHIA GAS WORKS »» 015	Unsecured Creditors	\$1,885.42	\$0.00	\$1,885.42
11	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,298.50	\$0.00	\$1,298.50
20	PNC BANK »» 020	Unsecured Creditors	\$1,082.91	\$0.00	\$1,082.91
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$718.18	\$0.00	\$718.18
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$528.03	\$0.00	\$528.03
19	TD BANK USA NA »» 019	Unsecured Creditors	\$347.59	\$0.00	\$347.59
2	CIBIK & CATALDO PC »» 002	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CIBIK & CATALDO PC	Attorney Fees	\$750.00	\$369.00	\$381.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,660.00	Current Monthly Payment:	\$265.00
Paid to Claims:	\$9,166.98	Arrearages:	\$0.00
Paid to Trustee:	\$908.02	Total Plan Base:	\$25,279.80
Funds on Hand:	\$585.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.